



**Plummer Parsons**  
Chartered Accountants

**LINDFIELD EYECARE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2014**

Company Registration No. 08438741 (England and Wales)



Chartered Accountants  
& Statutory Auditor

# LINDFIELD EYECARE LIMITED

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# LINDFIELD EYECARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets	2		25,981
<b>Current assets</b>			
Stocks		8,000	
Debtors		3,987	
Cash at bank and in hand		1,010	
		<u>12,997</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,312)</u>	
<b>Net current liabilities</b>			<u>(6,315)</u>
<b>Total assets less current liabilities</b>			19,666
<b>Creditors: amounts falling due after more than one year</b>			<u>(26,522)</u>
			<u>(6,856)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(6,956)</u>
<b>Shareholders' funds</b>			<u>(6,856)</u>

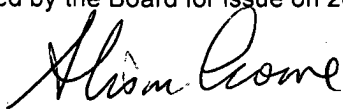
For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 November 2002



Ms A Crowe  
Director

Company Registration No. 08438741

# LINDFIELD EYECARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MAY 2014**

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

### 2 Fixed assets

	Intangible assets £
<b>Cost</b>	
At 1 June 2013	-
Additions	32,476
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At 31 May 2014	32,476
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<b>Depreciation</b>	
At 1 June 2013	-
Charge for the year	6,495
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At 31 May 2014	6,495
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<b>Net book value</b>	
At 31 May 2014	25,981
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### 3 Share capital

	2014 £
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100
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